UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA MINNEAPOLIS DIVISION

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Gregory A. Burrell, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/21/2018.
- 2) The plan was confirmed on 02/21/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 08/20/2020.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 06/12/2020, 06/23/2021.
- 5) The case was dismissed on 08/23/2021.
- 6) Number of months from filing or conversion to last payment: <u>30</u>.
- 7) Number of months case was pending: <u>33</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,861.76.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:	

Total paid by or on behalf of the debtor(s) \$26,475.00 Less amount refunded to debtor(s) \$0.00

NET RECEIPTS \$ 26,475.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 4,750.00
\$ 2,004.37

TOTAL EXPENSES OF ADMINISTRATION

\$ 6,754.37

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:									
Creditor		Claim	Claim	Claim	Principal	Interest			
Name	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>			
Jesse A. Horoshak	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00			
CITIZENS BANK, NA	Uns	0.00	0.00	0.00	0.00	0.00			
CITIZENS BANK, NA	Uns	0.00	0.00	0.00	0.00	0.00			
DISCOVER PERSONAL LOANS	Uns	17,410.81	17,410.81	17,410.81	0.00	0.00			
The Minnesota Department of Revenue	Pri	1,671.04	1,671.04	1,671.04	1,661.29	0.00			
The Minnesota Department of Revenue	Uns	66.83	66.83	66.83	0.00	0.00			
LVNV FUNDING, LLC	Uns	97,016.27	97,016.27	97,016.27	0.00	0.00			
LVNV FUNDING, LLC	Uns	11,477.15	11,477.15	11,477.15	0.00	0.00			
Service Finance Company LLC	Uns	5,457.51	5,457.51	5,457.51	0.00	0.00			
The Department of the Treasury	Pri	9,526.72	9,526.72	9,526.72	9,471.12	0.00			
The Department of the Treasury	Uns	490.21	490.21	490.21	0.00	0.00			
QUANTUM3 GROUP, LLC	Uns	21,005.40	21,005.40	21,005.40	0.00	0.00			
LoanCare, LLC	Sec	2,342.31	2,342.31	2,342.31	2,342.31	0.00			
Select Portfolio Servicing, Inc	Sec	442.57	442.57	442.57	442.57	0.00			
PROSPER	Uns	0.00	0.00	0.00	0.00	0.00			
Jesse A. Horoshak	Lgl	500.00	500.00	500.00	500.00	0.00			
Jesse A. Horoshak	Lgl	750.00	750.00	750.00	750.00	0.00			
THE HUNTINGTON NATIONAL	Sec	13,100.32	13,100.32	13,100.32	5,803.34	0.00			

	Claim	Claim	Claim	Principal	Interest
<u>Class</u>	Scheduled	Asserted	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Uns	2,087.55	2,087.55	2,087.55	0.00	0.00
Uns	15,148.00	NA	NA	0.00	0.00
Uns	0.00	NA	NA	0.00	0.00
Uns	264.00	NA	NA	0.00	0.00
Sec	0.00	0.00	0.00	0.00	0.00
Sec	0.00	0.00	0.00	0.00	0.00
Uns	47,366.64	47,366.64	47,366.64	0.00	0.00
	Uns Uns Uns Sec Sec	Class Scheduled Uns 2,087.55 Uns 15,148.00 Uns 0.00 Uns 264.00 Sec 0.00 Sec 0.00	Class Scheduled Asserted Uns 2,087.55 2,087.55 Uns 15,148.00 NA Uns 0.00 NA Uns 264.00 NA Sec 0.00 0.00 Sec 0.00 0.00	Class Scheduled Asserted Allowed Uns 2,087.55 2,087.55 2,087.55 Uns 15,148.00 NA NA Uns 0.00 NA NA Uns 264.00 NA NA Sec 0.00 0.00 0.00 Sec 0.00 0.00 0.00 Sec 0.00 0.00 0.00	Class Scheduled Asserted Allowed Paid Uns 2,087.55 2,087.55 2,087.55 0.00 Uns 15,148.00 NA NA 0.00 Uns 0.00 NA NA 0.00 Uns 264.00 NA NA 0.00 Sec 0.00 0.00 0.00 0.00 Sec 0.00 0.00 0.00 0.00 Sec 0.00 0.00 0.00 0.00

Summary of Disbursements to Creditors:								
	Claim Allowed	Principal Paid	Interest Paid					
Secured Payments:								
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00					
Mortgage Arrearage	\$ 2,784.88	\$ 2,784.88	\$ 0.00					
Debt Secured by Vehicle	\$ 13,100.32	\$ 5,803.34	\$ 0.00					
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00					
TOTAL SECURED:	\$ 15,885.20	\$ 8,588.22	\$ 0.00					
Priority Unsecured Payments:	Priority Unsecured Payments:							
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00					
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00					
All Other Priority	\$ 11,197.76	\$ 11,132.41	\$ 0.00					
TOTAL PRIORITY:	\$ 11,197.76	\$ 11,132.41	\$ 0.00					
GENERAL UNSECURED PAYMENTS:	\$ 202,378.37	\$ 0.00	\$ 0.00					

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Expenses of Administration \$ 6,754.37 Disbursements to Creditors \$ 19,720.63

TOTAL DISBURSEMENTS: \$ 26,475.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/05/2021 By: /s/ Gregory A. Burrell Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.